

BILL NO. S-76-12-27

SPECIAL ORDINANCE NO. S-231-76

AN ORDINANCE approving blanket purchase orders for materials for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated November 18 & 23, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Marblehead Lime Co., City Utilities Purchase Order No. 8419, and Mississippi Lime Co., City Utilities Purchase Order No. 8418, and BASF Wyandotte Corp., City Utilities Purchase Order No. 8420, and Westvaco Corp., City Utilities Purchase Order No. 8421, and Husky Industries, Inc., City Utilities Purchase Order No. 8422, and Cities Service Co., City Utilities Purchase Order No. 8423, and Herbert Chemical Co., City Utilities Purchase Order No. 8424, and Allen County Co-Op, City Utilities Purchase Order No. 8425, and Ulrich Chemical Inc., City Utilities Purchase Orders Nos. 8426, 8427, 8428, and 8429, for supplying chemicals to the Filtration and Water Pollution Control Plants for 1977, all for a maximum cost of \$991,825.50, to be charged against Water Utility and Sewage Utility as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunga, and duly adopted, placed on its passage.
PASSED (~~VOY~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHIMDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 2231-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

James S. Pitt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Rakut Elumchong
MAYOR

Bill No. S-76-12-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the Filtration
Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 02 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76
CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 23, 1976
From Ruth Winget, Purchasing Department
Subject Bid Ref. #407 thru #415 incl., Chemicals

COPIES TO:

J.F. Morreale
P. Fulkerson
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 407 thru 415 incl.) relating to Purchase Order numbers 8418 thru 8429 incl. which is prepared favoring the following vendors for chemicals for Filtration and W.P.C. Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID #407 - Pebble Lime - Marblehead Lime Co., and Mississippi Lime Co.

Purchase Order Nos. B-8418 and B-8419.

These were the only offerings.

Marblehead Lime Co. is 23/T Dump Truck minimum.
Mississippi Lime Co. is 50/T Rail Car minimum.

Releases are made at one time at the above unit quantities.

BID #408 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-8420.

Awarded to low bidder.

BID #409 - Activated Carbon - Westvaco Corp. and Husky Industries, Inc.

Purchase Order Nos. B-8421 and B-8422.

Westvaco Corp. products under lab testing conditions indicate only using half as much product gives same results as Husky material. Therefore, blanket orders are being issued to both Westvaco Corp. and Husky Ind., Inc. until lab test findings can be varified in actual operation.

BID #410 - Ferric Sulphate - Cities Service Co.

Purchase Order No. B-8423.

Freight rates shown are for reference only and are subject to change. Therefore, the order should be placed with Cities Service Company.

BID #411 - Sodium Chlorite - Herbert Chemical Company.

Purchase Order No. B-8424.

Awarded to only bidder.

Memorandum

64-47-10 12/2/76

To H.F. Wehrenberg, Board of Works

Date Nov. 23, 1976

From Ruth Winget, Purchasing Department

Subject Chemical Bids Continued:

COPIES TO:

J.F. Morreale
P. Fulkerson
P. Brunner

BID #412 - Anyhydrous Ammonia - Allen County Cooperative Association, Inc.

Purchase Order No. B-8425.

All Vendors quoted refrigeration grade as specified whereas, Filtration Plant requires commercial grade. Therefore, bid awarded to Allen County Cooperative Association, Inc. for commercial grade at lower price.

BID #413 - Flouride - Ulrich Chemical Company.

Purchase Order No. B-8427.

Awarded to low bidder.

BID #414 - Potassium Permanganate - Ulrich Chemical Company.

Purchase Order No. B-8427.

Awarded to low bidder.

BID #415 - Chlorine - Ulrich Chemical Company.

Purchase Order Nos. B-8428 and B-8429.

Bid awarded to one of two identical low bidders.

TOTAL APPROXIMATE VALUE: \$991,825.50.

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet.
2. Vendors Bids.
3. Copy of Purchase Orders.
4. Copy of Bid Mailing Lists.

It is urged that in referring these bids to City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

A.C. Lord
A.C. Lord

DATE Nov. 4, 1976

10,500 TONS
Pebble Line

Mississippi Line *A/A attached
Ket 30
Afd. O.K.*

*F.O.B. Mooker, Mo.
26.60/ton bulk
15.76/ton freight (5 car shipment)
min. 50 tons each*

Marblehead Line *A/A on file
Afd. O.K.*

*F.O.B. Rouge, Mich. net. price sub. to
34.30/ton charge with
7.53/ton (one ton truck) 30 days prior
41.82/ton delivered notice*

Warsaw Chemical

Indiana Mkt. Assoc.

P.B. & S. Chemical Co.

Dow Chemical Co.

Ulrich Chemical

No Bid

Van Waters & Rogers

Midwest Chlorine Corp.

DATE Nov. 4, 1976

2,300 TONS
Soda Ash

<p>Nov 30 BASF Wyandotte Afd. O.K. A/A (will mail)</p>	<p>75.00/Ton 10.18/Ton freight (Sub. to chg.) 85.18/Ton Delivered 70.00/Ton Delivered to Wyandotte</p>		
<p>Diamond Shamrock Chem.</p>	<p>No Bid.</p>		
<p>Allied Chemical A/A attached Afd. (None)</p>	<p>Disqualified (82.54)</p>		
<p>PMC Corp. A/A attached no firm price Afd. O.K.</p>	<p>Price cut. to chg. (15 day notice) 51.00/Ton (60.00) 89.97/Ton Delivered 70.00/Ton Delivered to Wyandotte</p>		
<p>Warsaw Chemical Co</p>			
<p>Ind. Mkt. Assoc.</p>			
<p>P.B.&S. Chemical</p>			
<p>Dow Chemical</p>			
<p>Chem-Tech Ind.</p>			
<p>Van Waters & Rogers</p>			
<p>Ulrich Chemical</p>			

409

400 TONS

Date Nov. 4, 1976

Activated Carbon

Product Activated Carbon

	min. 30,000/ton #	min. 30,000/ton #	
A/A attached Westvaco Corp. Ver 30 Afd. O.K.	Aqua Truck 7.0.B. S/P 690.00/ton Hopper 689.60/ton Truck	Filchar Act. carb. 430.20/ton Hopper 429.60/ton Truck	7.0.B. S/P
A/A attached Husky Industries Afd. O.K.	Water carb. - 424.95 ✓	Water Carb. B. 399.95	
Calvert Chemical	No Bid		
Warsaw Chemical	No Bid		
Indiana Mkt. Assoc.			
P.B.&S. Chemical			
Dow Chemical			
Ulrich Chemical A/A Afd.	No Bid		
Van Waters & Rogers			
Midwest Chlorine			

410
Date Nov. 4, 1976
Product _____

225 TONS
Ferric Sulfate

(6.11/cwt - verified)

A/A (will mail)
Cities Service
Afd. O.K.

F.O.B. Copperhill, Tenn. 1.88/cwt Rail. 89,000/min.
73.00/Ton
1.30/cwt Int. 40,000/min. Chem Haulers Truck
1.96/cwt Assoc. Carriers 24M line

Warsaw Chemical Co.

No Bid

Indiana Mkt. Assoc.

P.B.&S. Chemical

Dow Chemical

Ulrich Chemical

No Bid

A/A on file
Van Waters & Rogers
Afd. O.K.

40 Tons 20 Tons
~~73.00/Ton~~ Ch. 73.00/Ton
Int. 1.10/cwt 1.29/cwt 10th Prof.

Midwest Chlorine Corp.

Date Nov. 4, 1976

Product _____

12 TONS
Sodium Chlorite*A/H attached*
Herbert Chemical
*Afd. O.K. - Net 30**96.85/c lbs. dry basis*
24,000/lbs.

Warsaw Chemical

No Bid

Indiana Mkt. Assoc.

P.B.&S. Chemical

Dow Chemical Co.

Chem Tech Ind.

Ulrich Chemical

No Bid

Van Waters & Rogers

No Bid

Midwest Chlorine Corp.

Date Nov. 4, 1976

Product _____

13 TONS
Anhydrous Ammonia

Allen County Co-Op

225.00/Ton
Net 30A/A on file
Jones Chemical Co.
Afd. O.K..37/lb 150# cylinders
Returnable 50.00 per.
Net 30

Calvert Chemical

No Bid

Warsaw Chemical

No Bid

Indiana Mkt. Assoc.

P.B.&S. Chemical

Dow Chemical

A/A on file
Afd. O.K.
Ulrich Chemical.19/lb
Sub. to chg. 30 days written notice
Net 30 (Verkam's Ammonia)A/A on file
Afd. O.K.
Van Waters & Rogers.18/lb.
Firm (Midwest Ammonia)A/A (in mail)
Fisher Labs
Midwest Chlorine
Afd. O.K.18.00/CWT
Firm Del.
(Grace Mtl.) Net 30

413
Date Nov. 4, 1976
Product _____

75 TONS
Sodium Silicofluoride

Gardinier Inc.

A/A on file
Ulrich Chemical Inc.
Afd. O.K.

100# bags Price 7.10
10.95/cwt Firm 140.70
2.01/12 wt.
12.96/Delivered

A/A on file
Van Waters & Rogers
Afd. O.K.

20 Ton min.
13.13/cwt Firm
10th Prop.

A/A attached
Warsaw Chemical Co.
Afd. O.K.

13.35/cwt Delv.
Firm

Indiana Mkt. Assoc.

P.B.&S. Chemical

Dow Chemical

Chem-Tech Ind.

No Bid

A/A (in mail)
Afd. O.K. Fisher-Calo
Midwest Chlorine Corp.

180 - 100# bags
15.00/cwt (Gardinier)
mtl.
Net 30 Firm

Date Nov. 4, 1976

Product _____

5,000 LBS.
Potassium Permanganate

Indiana Mkt. Assoc.

A/A on file
Van Waters & Rogers
Afd. O.K.

72.20/cwt
10th pref. Firm

A/A on file
Ulrich Chemical
Afd. O.K.

69.63/cwt Firm
Net 30 Carus Chem.

A/A on file
Warsaw Chemical
Afd. O.K.

718/lb. Deliv.
Carus Chem. Firm

P.B.&S. Chemical

Dow Chemical

A/A (in mail)
^{Fisher-Cals}
Midwest Chlorine Corp.
Afd. O.K. Net 30

110# Drum.
72.00/cwt Firm
Carus Chem.

Jones Chemical

Disqualified

Bid Ref. No. 415
Date Nov. 4, 1976

575 TONS
Liquid Chlorine

Product _____

Railroad Cars

Tanker Truck

A/A on file Van Waters & Rogers Afd. O.K. 100% prop.	<i>firm</i> 135.00/Ton Frt. equalized with Wyandotte 33.59/Ton	<i>Railroad car</i> 60 day trip, base 30.00/day after	
A/A on file Ulrich Chemical Afd. O.K. Ker 30	135.00/Ton 23.60/Ton Frt. 20 B/E Wyandotte	135.00/base ton Price <i>firm</i> (90 day 23.60/bulk Frt. sub. chg. trip & base) 23.60/Ton Railroad car (PPD + add)	
Warsaw Chemical	No Bid		
FMC Corp.			
A/A attached Jones Chemical Afd. O.K.	No Bid	Price sub. to quarterly chg. 240.00/Ton Flev. 16/Ton Truck	
BASF Wyandotte Corp.			
A/A Calvert Chemical	No Bid		
Indiana Mkt. Assoc.			
P.B.&S. Chemical			
Pennwalt Corp.	No Bid		
Dow Chemical	No Bid		
Midwest Chlorine Corp.			

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B-8419

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE NOV. 23, 1976

Marblehead Lime Co.
300 W. Washington
Chicago, Illinois 60606

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	<u>EST.</u>	Blanket Order for 1977 for Pebble Lime.	21-154	.01	
10,500		Tons Pebble Lime		34.30/Ton	
		Freight - Rail		<u>7.52/Ton</u>	
				41.82/Ton Delivered	
		23 Ton minimum			
		Material price subject to change within 30 days prior notice.			
		Transportation rate subject to change.			
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		Net 30 days			
		F.O.B. River Rouge, Michigan Plant			
		Per Bid Ref. EX08 #407			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #420			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10 12/2/76

ORIGINAL
PURCHASE ORDER NO. B-8418

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 23, 1976

Mississippi Lime Co.
7 Alby St.
Alton, Illinois 62002

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
	<u>EST.</u>	Blanket order for 1977 for Pebble Lime.			
10,500		Tons Pebble Lime		26.60/Ton	
		Freight - Truck		15.26/Freight	
				41.86/Ton Delivered	
		Price subject to change on 30 days notice.			
		5 Car shipments, minimum 50 tons each.			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Net 30 days			
		F.O.B. Mosher, Miss			
		Per Bid #407			
		<u>SUBJECT TO COUNCILM</u>			
		<u>APPROVED</u> Board of Public Works			
		<u>APPROVAL.</u>			
		RW/bk #420			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

FORM U-59

Mississippi Lime Company

General Offices

Alton, Illinois 62002

October 28, 1976

P. O. Box 247

Phone: 618-465-7741

Mr. A. C. Lord
Department of Purchases
City of Fort Wayne
Room 470, No. 1 Main Street
Fort Wayne, Indiana 46802

Dear Mr. Lord:

Prices quoted herein are based on freight rates in effect as of date of quotation. Any change is for the buyer's account. All taxes imposed or levied upon the sale or use of any product sold are to be borne by the buyer. All quotations expire in 15 days.

Re: Reference No. 407

In response to your inquiry received October 26, 1976, we are pleased to quote:

MISSISSIPPI Pebble Quicklime, in bulk

\$26.60 per ton

F. O. B. Mosher, Missouri

Terms: Net - 30 days

The current freight rate on multiple-car shipments to Fort Wayne, Indiana, from Mosher, Missouri, is \$15.26 per ton in five-car shipments, minimum 50 tons each.

The price of lime is subject to change on 30 days notice. Any change in freight rate is for the buyer's account.

This is the same high quality lime we have shipped you over the years. We trust we may continue to serve you.

Very truly yours,

MISSISSIPPI LIME COMPANY

A. A. Harney
A. A. Harney
Vice President - Sales

AAH:nd

SPECIFICATIONS FOR HIGH CALCIUM QUICK LIME

1. General:

- A. These specifications cover the grade of High Calcium Quick Lime or Pebble Lime used in the purification and softening of public water supplies.

2. Material Specifications:

- A. Impurities - It shall be of the best quality of freshly burned lime and shall be substantially free from dirt, hard or unburned stone, foreign matter and shall contain less than 2 per cent Magnesium Oxide.
- B. Size - The lime shall be of the Pebble type and none shall be retained on a 3/4" screen and not more than ten per cent shall pass a 5/16" screen.
- C. Water Soluble CaO - The lime shall contain not less than 92 per cent of water soluble calcium oxide as determined by the "Sugar Test".
- D. Slaking Test - The lime shall be of the quality known as "Quick Slaking" and shall show a temperature rise of at least 40 degrees C. in 3 minutes using the standard "Slaking Test".

3. Samples:

- A. Each Bidder shall submit with his proposal a four-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

4. Shipping:

- A. The lime shall be delivered in covered hopper cars or trucks equipped with "Enterprise Unloaders" or with a similar type of bottom unloader. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne. All covered hopper cars of 50 ton capacity, in quantities of 225 tons "5 cars" per shipment or 23 ton trucks.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Fort Wayne, Indiana

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1977 REQUIREMENTS				
		PEBBLE LIME - SPECIFICATIONS ATTACHED		
		F.O.B. our River Rouge, Michigan Plant	\$34.30	Net Ton
		Our estimated annual requirements will be 10,500 tons.		
		Dump Truck Rate (23 Ton Min.)	7.52	Net Ton
		If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a larger portion of our requirements to that company.		
		DELIVERED, FT. WAYNE, INDIANA	\$41.82	Net Ton
		The lime will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		Material Price subject to change with 30 days prior notice.		
		The accompanying non-collusion affidavit must be properly executed and submitted as a part of your bid.		
		Transportation Rate subject to change.		
		We require a guaranteed firm price for all shipments made to us during the period of January 1, 1977 thru December 31, 1977.		
		TERMS: Net 30 days from date of invoice.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		

Contract is subject to terms of "Rider" attached.

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☐ YES ☐ NO ☐
 Net 30 days from date of invoice ☒ Instruction item No. 16 on reverse side hereof.
 Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MARBLEHEAD LIME COMPANY

Name of Company Marblehead Lime Company Asst. V.P. of Sales

By Lloyd E. Robinson Title

Address 300 W. Washington St.

Chicago, Ill. 60606

10/27/76

City Chicago, Ill.

Page 1 of 6

Ref. No. 407

Date

Date wanted

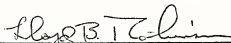
Fund
Appropriation No.

RIDER TO: CITY OF FT. WAYNE, INDIANA

LIME BID BY: MARBLEHEAD LIME COMPANY

Neither party shall be held responsible for any failure to perform, resulting in whole or in part from revolutions, riots, or civil strife, or other disorders, wars, acts of enemies, strikes, labor conditions or restrictions, accidents, inability to secure trucks, cars, boats or other means of transportation, weather conditions, inability to obtain sufficient material, equipment, Acts of God, and without limiting the foregoing and without being limited by the foregoing, by any other cause not within the control of the party whose performance is affected, whether of the classes of causes hereinbefore enumerated or not. Neither party shall be required to perform when there are existing strikes, lockouts, picketing or other labor disputes or problems.

MARBLEHEAD LIME COMPANY



Lloyd B. Robinson
Assistant Vice President of Sales

ACCEPTED _____

SPECIFICATIONS FOR HIGH CALCIUM QUICK LIME

1. General:

- A. These specifications cover the grade of High Calcium Quick Lime or Pebble Lime used in the purification and softening of public water supplies.

2. Material Specifications:

- A. Impurities - It shall be of the best quality of freshly burned lime and shall be substantially free from dirt, hard or unburned stone, foreign matter and shall contain less than 2 per cent Magnesium Oxide.
- B. Size - The lime shall be of the Pebble type and none shall be retained on a 3/4" screen and not more than ten per cent shall pass a 5/16" screen.
- C. Water Soluble CaO - The lime shall contain not less than 92 per cent of water soluble calcium oxide as determined by the "Sugar Test".
- D. Slaking Test - The lime shall be of the quality known as "Quick Slaking" and shall show a temperature rise of at least 40 degrees C. in 3 minutes using the standard "Slaking Test".

3. Samples:

- A. Each Bidder shall submit with his proposal a four-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

4. Shipping:

- A. The lime shall be delivered in covered hopper cars or trucks equipped with "Enterprise Unloaders" or with a similar type of bottom unloader. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne. All covered hopper cars of 50 ton capacity, in quantities of 225 tons "5 cars" per shipment or 23 ton trucks.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

BASF Wyandotte Corp.
1609 Biddle Avenue
Wyandotte, Michigan 48192

64-47-10 12/2/76
ORIGINAL
PURCHASE ORDER NO. B. 8420
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 18, 1976

SHIP TO --

Filtration Plant
Grissold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO --
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. 2,300	Blanket order for 1977 for: Tons Soda Ash Freight Price and freight subject to change. Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department. Per Bid Ref #408 Net 30 days F.O.B. Wyandotte, Michigan <u>SUBJECT TO COUNCILMANIC APPROVAL.</u> RW/pk #421	21-154.01	75.00/T <u>10.18/T</u> 85.18/Ton Delivered	

N.P.W.
APPROVED
Chief of Public Works

Henry P. Wehrenberg
Edward W. Lamm
Max J. Probst

PAID IN FULL PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>1977 REQUIREMENTS</u>				
<u>SODA ASH - SPECIFICATIONS ATTACHED</u>				
		Estimated annual requirements for the year 1977 will be 2,300 tons.		
		F.O.B. Wyandotte, Mich.	\$75.00/T	\$172,500
		Plus freight of \$10.18/ton*	10.18/T	23,414
		The enclosed non-collusion affidavit is to be properly executed and returned as a part of your bid.	Total Delivd \$85.18/T	\$195,914
		*Freight changes during life of this bid to be for the account of City of Ft. Wayne		
		We require a guaranteed firm price for all shipments to us during the year of 1977. See attached Standard Soda Ash Contract Clause #5 for price changes.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which:		
		Affirmative Action Program information to follow.		
		On File: <u>Attached</u>		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and on the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BASF Wyandotte Corporation

Name of Company

For P. H. Mower Title Product Mgr

Address 1609 Biddle Avenue

City Wyandotte, Michigan 48192 Date 10/28/76

Page 1 of 5

Ref. No. 408

Date October 28, 1976

Date wanted _____

Fund
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 94498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>1977 REQUIREMENTS</u>		
		<u>SODA ASH - SPECIFICATIONS ATTACHED</u>		
		Estimated annual requirements for the year 1977 will be 2,300 tons.		
		The enclosed non-collusion affidavit is to be properly executed and returned as a part of your bid.	Please see attached	
		We require a guaranteed firm price for all shipments to us during the year of 1977.	"Exhibit A"	
		Any portions of Total Annual Requirements will also receive consideration.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which:		
		On File: <u>Attached</u>		

Bid Bond required ☐ NO ☐ YES Performance Bond ☐ NO ☐ YES See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allied Chemical Corporation

Per Thomas M. Lotts Vice President Asst. Reg.

Address 1701 E. Woodfield Road

City Schaumburg, IL 60195 Date 10-28-76

EXHIBIT A

To be considered part of and attached to Bid Request No. 408 between industrial Chemicals Division, Allied Chemical Corporation and the City of Fort Wayne, Indiana dated October 28, 1976.

We regret that we are unable to bid on Intermediate Grade Soda Ash since we do not manufacture this grade of material. However, we would like to offer a bid for Dense Soda Ash as follows;

58% DENSE SODA ASH

PRICE PER NET TON OF 2,000 POUNDS

In bulk hopper cars

F.O.B. Seller's Works Green River, Wyoming.....\$51.00

Terms: Net 30 days.

Availability: For shipment within 3-4 days after receipt of order.

The current published hopper car rate on Soda Ash, Dense from Green River, Wyoming to Fort Wayne, Indiana is as follows; plus any additional charges applicable via common carrier tariffs.

\$31.54 per net ton on a 95 ton hopper car.

The prices above are subject to calendar monthly adjustment with 15 days prior notice.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant
Griswold Drive
Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54605. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Approx. 2300	Tons	<u>1977 REQUIREMENTS</u> <u>SODA ASH - SPECIFICATIONS ATTACHED</u> (see attached letter Estimated annual requirements for the year 1977 will be 2,300 tons. The enclosed non-collusion affidavit is to be properly executed and returned as a part of your bid. We require a guaranteed firm price for all shipments to us during the year of 1977. Any portions of Total Annual Requirements will also receive consideration. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which:	51.00 FOB Greenriver, WY	117300
		On File: <u>Attached</u>		

NO ☐ YES ☐ Performance Bond NO ☒ YES ☐
See instruction item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PMC CORPORATION
Name of Company
By Edward K. Kukulski President
2000 MARKET STREET
Address
PHILADELPHIA, PA
Date 11/1/76

FMC Corporation

Chemical Group Headquarters
2000 Market Street
Philadelphia Pennsylvania 19103
(215) 299 6000



November 1, 1976

City of Fort Wayne
Department of Purchases
Room 470 Number One Main Street
Fort Wayne, Indiana 46802
Attention: A. C. Lord

BID: No 408

Dear Sir:

We are pleased to offer our bid as on your attached form but would like to clarify the bid with respect to soda ash pricing.

Our bid price has been shown as \$51.00/ton F.O.B. Green River Wyoming. This price is subject to quarterly revision with 15 day prior written notice. The present freight rate from Green River is \$36.97 (50 ton H/C) per net ton making the current delivered cost \$87.97/ton. We regret not being able to offer a firm price for 1977 but ask that our bid pricing be considered subject to change the first of each quarter with 15 days prior notice.

Very truly yours,

A handwritten signature in cursive script that reads "Edward Kubala".

Edward Kubala
Product Sales Manager
Alkali Business Group

EK/pp

attachment

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westvaco Corp.
Carbon Sales Dept.
Covington, Virginia 24226

64-47-10-12/2/76
ORIGINAL B 8421
PURCHASE ORDER NO. 8421

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 18, 1976

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154	01	
	EST.	Blanket Order for 1977 for:			
	400	Tons Activated Carbon		690.00/Ton	
		Price firm Per Bid Ref. #409 Net 30 days F.O.B. Filtration Plant			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #422			

AMOUNT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES-PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10-12/2/76
ORIGINAL B 8422
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE NOV. 18, 1976

Husky Industries, Inc.
Rt. 1, Box 275
Dunnellon, Florida 32630

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21.154.01		
EST. 400		Blanket order for 1977 for: Tons Activated Carbon Per Bid Ref. #409 Net 30 days F.O.B. S/P Firm Price Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the HBXMX using department. <u>SUBJECT TO COUNCILMANIC APPROVAL.</u> RW/bk #422		424.95/Ton	

APPROVED BY: *Henry P. Wehrhahn*
City of Fort Wayne
Edward H. Lamm
May J. Scott

PAID BY DEPARTMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% LATE DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY: *J. E. Krohn*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.

Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)


Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ACTIVATED CARBON - 1977 REQUIREMENTS</u>	<u>WATERC&B</u>	
		Our estimated annual requirements for the calendar year 1977 will be 400 ton for use in water treatment.	\$424.95	\$169,980
		This product is to be shipped in bulk air-slide cars of 20-ton capacity of air-slide trucks of 12 ton capacity upon issuance of Departmental Purchase Orders, as our need arises.	<u>WATERC&B</u>	
			\$399.95	\$159,980
		We require a guaranteed firm price for all shipments made to us during the year 1977.		
		With Bid, we require a product data sheet with the specifications of your product.		
		Please show your freight price to us as a separate item, or show your bid F.O.B. delivered, as you desire.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ^{WFO}

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HUSKY INDUSTRIES, INC.

For Husky Industries, Inc. Name of Company Title VP & GM

Address Rt. 1, Box 275

City Dunnellon FL 32630

Date 10/27/76



HUSKY INDUSTRIES
INC.

ROUTE 1 BOX 275 • DUNNELLON, FLORIDA 32630

904/489-3336

TELEPHONE 352/489-XXXX

October 27, 1976

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main St.
Fort Wayne IN 46802
RE: Activated Carbon Bid

Gentlemen:

Thank you for the opportunity to bid on your carbon requirements.

Increases in the supply of raw materials now allows us to enter into a firm contract.

With the aforementioned in mind, I am quoting the following prices for immediate deliveries:

QUANTITY	VIA	FORM	BASE PRICE PER TON	Boxes on Pallets () Palletizing () and/or Slip-overs ()	FREIGHT PRICE PER TON	DELIVERED PRICE PER TON
				Price		
				Per TON		
<u>WATERCARB</u>						
40,000#	Rail	Bulk	\$350.00	NA	\$80.15	\$430.15
40,000#	Truck	Bulk	350.00	NA	74.95	424.95
<u>WATERCARB B</u>						
40,000#	Rail	Bulk	325.00	NA	80.15	405.15
40,000#	Truck	Bulk	325.00	NA	74.95	399.95

All freight increases are to be assumed by buyer. Terms are Net 30 days.
There will be no penalties paid by Husky Industries, Inc. for specifications other than those shown on our Specification Sheet #713.

I would appreciate hearing from you upon receipt of my quotation.

Respectfully,

D. C. Norcross
Vice President & General Manager
Industrial Division

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 5

Ref. No. 409

Date 10/27/76

Date wanted 11/4/76

Fund
Appropriation No.

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:Department
or Division Filtration Plant
Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		ACTIVATED CARBON - 1977 REQUIREMENTS		
		Our estimated annual requirements for the calendar year 1977 will be 400 ton for use in water treatment.		
		This product is to be shipped in bulk air-slide cars of 20-ton capacity of air-slide trucks of 12 ton capacity upon issuance of Departmental Purchase Orders, as our need arises.		
		We require a guaranteed firm price for all shipments made to us during the year 1977.		
		With Bid, we require a product data sheet with the specifications of your product.		
		Please show your freight price to us as a separate item, or show your bid F.O.B. delivered, as you desire.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
			PLEASE SEE BID LETTERS ON TWO ACTIVATED CARBONS BEING OFFERED BY WESTVACO CORP.	

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☐ YES ☒ NO ☐
See instruction item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WESTVACO CORPORATION

For William Breen Marketing Mgr.
Address Carbon Sales Department
Covington, VA 24626 Date 10/27/76

Westvaco

October 27, 1976

Re: Activated Carbon Bid
Opening November 4, 1976

City of Fort Wayne
Office of Department of Purchases
Number One Main Street, Room 470
Fort Wayne, Indiana 46802

Gentlemen:

We are very pleased to submit the following information in connection with your activated carbon requirements during the calendar year 1977. We have also completed your bid forms and these are enclosed.

Material: Aqua Nuchar, phenol value 18 ppm plus or minus 2 ppm

Quantity: 400 tons

Package: Bulk airslide hopper cars and/or bulk trucks

Period: January 1, 1977 - December 31, 1977

<u>Cost:</u>	Bulk Airslide Hopper Cars	Bulk Airslide Trucks
	<u>Minimum 30,000 lbs.</u>	<u>Minimum 30,000 lbs.</u>

✓ \$690.00 per ton

\$689.60 per ton

FOB: Filtration plant Fort Wayne, Indiana

Enclosed you will find a typical analysis of the Aqua Nuchar activated carbon that we propose to furnish against this contract should we be successful bidders. Also, we are enclosing a non-collusion affidavit as required in your bid forms.

Westvaco is submitting on your forms information with regard to Equal Opportunity Employment with Westvaco Corporation, Covington, Virginia.

The above prices would be firm for calendar year January 1, 1977, through December 31, 1977. We would also request that Clause 4 of our standard contract, copy attached, which deals with force majeure, be made a part of any agreement we would enter into with the City of Fort Wayne, Indiana.

Results of the work done in both laboratory and in the field utilizing Westvaco material and competitive products shows that it takes approximately one half the amount of carbon manufactured by Westvaco to do the

Re: Activated Carbon Bid
Opening November 4, 1976


Page 2 . . .

same purpose as the competitive products, and we would hope that the City would take this into consideration in evaluating the bids. At the same time, this fifty-percent reduction in the use of the Westvaco material to accomplish the same results of competitive material reduces the amount of sludge necessary to be disposed of by the City of Fort Wayne, Indiana.

We do appreciate this opportunity and look forward to word from you. A copy of the transcript of the activated carbon bids would be appreciated.

Very truly yours,

WESTVACO CORPORATION
CHEMICAL DIVISION


J. William Breen
Marketing Manager

JWB/slr

Enclosures

Westvaco

TYPICAL ANALYSIS

OF

AQUA NUCAR*

Phenol Value	18 ppm \pm 2
Moisture (by weight at time of packaging)	5% Maximum
Density (packed lbs./cu. ft.)	32-40
Iodine Number	620 Minimum
Fineness: U.S. Sieve Series	
100 Mesh	99% Minimum
200 Mesh	97% Minimum
325 Mesh	90% Minimum

*Typical Analysis - Not to be considered a production specification.

Date: 9/1/75

Westvaco

March 17, 1976

POWER OF ATTORNEY

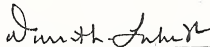
J. William Breen, an employee of Westvaco Corporation in its Chemical Division, is authorized to execute in the name of and on behalf of Westvaco Corporation, written bids, contracts of sale and offers to sell products manufactured by Westvaco Corporation provided no single transaction shall involve a sales price exceeding \$200,000 nor an obligation to sell such products for a period in excess of three years.

J. William Breen is further authorized to acknowledge and deliver in the name of and on behalf of the Company, any documents or instruments executed by him pursuant to this Power of Attorney.

This delegation of authority is given pursuant to Section 5 of Article V of the By-laws of Westvaco Corporation, as amended. A certified copy of Section 5 of Article V of the By-laws is attached.

The authority granted by this Power of Attorney shall expire the earlier of J. William Breen's termination of employment by Westvaco Corporation or October 31, 1978.

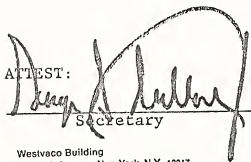
This document is executed by David L. Luke III in his capacity as President of Westvaco Corporation. The corporate seal has been affixed to this document and attested by the Secretary of this Company.



President

Westvaco Corporation

ATTEST:


Secretary

EXTRACT FROM BY-LAWS OF WESTVACO CORPORATION

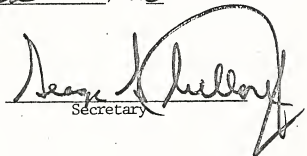
Section 5 of ARTICLE V

I, GEORGE S. TULLOCH, JR., certify that I am the duly elected and qualified Secretary of Westvaco Corporation, a corporation organized and existing under the laws of the State of Delaware; that the following is a true and correct copy of Section 5 of Article V of the By-laws of said Corporation, and that said By-laws is now in full force and effect:

ATTORNEYS AND AGENTS; DELEGATION OF AUTHORITY. The Board of Directors, the Chairman of the Board or the President may appoint such attorneys and agents of the Corporation (who also may be employees of the Corporation) as may be deemed desirable who shall serve for such periods, have such powers, bear such titles and perform such duties as the Board of Directors, the Chairman of the Board, or the President may from time to time prescribe.

Except as otherwise specifically provided in Sections 2, 3, 6, 7 and 8 of Article V of these By-laws, each officer and each division manager may delegate to any employee the right and power to perform any and all acts and to execute any and all documents to the extent he has such right and power.

IN WITNESS WHEREOF, I have signed my name hereto as Secretary of Westvaco Corporation and have affixed the corporate seal of said Corporation hereto this 17th day of March, 1976.


Secretary

Westvaco

October 29, 1976

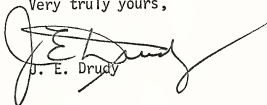
Re: Activated Carbon Bid
Opening November 10, 1976

City of Fort Wayne
Office of Department of Purchases
Number One Main Street, Room 470
Fort Wayne, Indiana 46802

Gentlemen:

In submitting this bid, Westvaco is currently working on completing the EEO information as requested by the City of Fort Wayne, Indiana. The information is not available for mailing with the bid forms, but will be forwarded to the City on November 1 or 2. We trust that the City will take this into consideration in evaluating the bids.

Very truly yours,



J. E. Drudy

JED/slr

Westvaco

November 5, 1976

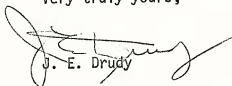
The City of Fort Wayne
Equal Employment Opportunity
Department of Human Resources
City-County Building, Room 830
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

Activated Carbon Bid EEO Forms

In our letter covering recent bids received by the City, we indicated that these forms would be submitted very shortly. We are very happy to enclose the information requested by the City, and we now look forward to word from your office with regard to the awards and also a tabulation of the bids submitted.

Very truly yours,



J. E. Drudy

JED/slr

Enclosure

cc: John Best
Bid Folder

Westvaco

October 26, 1976

Re: Activated Carbon Bid
Opening November 4, 1976

City of Fort Wayne
Office of Department of Purchases
Number One Main Street, Room 470
Fort Wayne, Indiana 46802

Gentlemen:

We are very pleased to submit the following information in connection with your activated carbon requirements during the calendar year 1977. We have also completed your bid forms and these are enclosed.

<u>Material:</u>	Filtchar Activated Carbon	
<u>Quantity:</u>	400 tons	
<u>Package:</u>	Bulk airlide hopper cars and/or bulk trucks	
<u>Period:</u>	January 1, 1977 - December 31, 1977	
<u>Terms:</u>	Net 30 days from date of invoice	
<u>Cost:</u>	Bulk Airlide Hopper Cars Minimum 30,000 lbs.	Bulk Airlide Trucks Minimum 30,000 lbs.
	\$430.20 per ton	\$429.60 per ton
<u>FOB:</u>	Filtration plant Fort Wayne, Indiana	

Enclosed you will find a typical analysis of the Filtchar activated carbon that we propose to furnish against this contract should we be the successful bidder. We are also enclosing a non-collusion affidavit as required in your bid forms.

The above prices would be firm for calendar year January 1, 1977, through December 31, 1977. We would also request that Clause 4 of our standard contract, copy attached, which deals with force majeure, be made a part of any agreement we would enter into with the City of Fort Wayne, Indiana.

Re: Activated Carbon Bid
Opening November 4, 1976

We do appreciate this opportunity and look forward to word from you. A copy of the transcript of the activated carbon bids would be appreciated.

Very truly yours,

WESTVACO CORPORATION
CHEMICAL DIVISION

A handwritten signature in dark ink, appearing to read "J. William Breen". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

J. William Breen
Marketing Manager

JWB/slr

Enclosures

Westvaco

TYPICAL ANALYSIS OF FILTCHAR

Phenol Value	18-24 ppm
Iodine Number	500 Minimum
Moisture (weight at time of packaging)	5% Maximum
Density (lbs. per cu. ft.)	26-31
Carbon Content	93% Minimum
Fineness: U.S. Sieve Series	
100 Mesh	99% Minimum
200 Mesh	97% Minimum
325 Mesh	90% Minimum

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10 12/2/76
ORIGINAL
PURCHASE ORDER NO. B-8423
This number must appear on each package, packing slip, invoice, bill of lading, express, receipt and correspondence.
DATE NOV. 23, 1976

Cities Service Co.
3445 Peachtree Road, N.E.
Atlanta, Georgia

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
	EST.	Blanket order for 1977 for Ferric Sulfate.			
	225	Tons (Ferri-Floc) Ferric Sulfate		73.00/Ton	
		Freight - Rail		1.11/CWT	
				74.11/Ton Delivered	
		80M Minimum Price and Freight Firm.			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using Department.			
		Per Bid Ref. #410 F.O.B. Copperhill, Tenn Net 30 days			
		<u>SUBJECT TO COUNCILMANIAL APPROVAL</u>			
		RW/bk #423			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88



CITIES SERVICE COMPANY
MINERALS GROUP

Chemicals Sales Department
3445 Peachtree Road, N.E.
Atlanta, Georgia

October 26, 1976

TWX (810) 751-3147
Telex 54-2347
Box 50360
Atlanta, Georgia 30302
(404) 281-9100

City of Ft. Wayne
Department of Purchases
Number One Main Street
Ft. Wayne, Indiana 46802

Attn: Mr. A.C. Lord

reference: #410

Dear Mr. Lord:

Attached is your bid for Ferri-Floc (ferric sulfate) for the City of Ft. Wayne for the year 1977. We have forwarded the portion pertaining to Equal Employment and Affirmative Action to our home office in Tulsa, Oklahoma for their completion. Due to the shortage of time, we have requested them to send the completed form directly to you under separate cover, specifying that it is to accompany this bid #410.

Please be on the lookout for this information, since it is important to the bid and we have no way of getting it to you any sooner.

We appreciate this opportunity to bid. Please let us know if we can be of any further service to you.

Very truly yours,

Barbara W. Farmer

Barbara W. Farmer
Customer Service Specialist

bf
attachment

P.S. Sample being sent under separate cover.

Current freight rates on shipments of Ferri-Floc (ferric sulfate)
shipped F.O.B. Copperhill, Tennessee to City of Ft. Wayne, Ind.

Rail - 40 ton box cars

\$1.88 cwt M/W 80M

Truck -

Chem Haulers Truck Line \$1.30 cwt M/W 40M

Associated Carriers 1.96 cwt M/W 24M

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Tell all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant

Division Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.

Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>FERRIC SULFATE (FERRI-FLOC) - 1977 REQUIREMENTS</u>		
		<u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirements for the calendar year 1977 is 225 tons.		
		This is to be shipped in 18 ton truckload or 40 ton cars, packaged in 100 pound bags and is to be shipped only upon receipt of Departmental Purchase Orders, as our need arises, by the using department.	\$73.00	\$16,425
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.	net ton	
		We require a firm price for the calendar year of 1977 and ask that you bid our requirement F.O.B., our plant freight prepaid and allowed.	FOB	
		Each bidder must submit a current 1977 written Affirmative Action program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: Attached	Copperhill, Tenn.	
			Freight for your account*	
			Current freight rate attached	
			On File:	

id Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See instruction item No. 18 on reverse side hereof.
 terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price not opposite each item.

delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cities Service Company

Name of Company Cities Service Company
 Title Product Supvr.
 3445 Peachtree Rd. N.E. Atlanta, Ga
 Address 30324

CITY OF PORT WAYNE
SPECIFICATIONS FOR FERRIC-SULFATE

General

- 1A. This specification covers ferric sulfate for use as a coagulant in the treatment of public water supplies.
- 2A. All laboratory examinations for the requirements listed below shall be conducted in accordance with the American Water Works Association Standard for Ferric Sulfate, AWWA-B406-61T.

Physical Requirements

- 1B. The ferric sulfate shall be fairly uniform in size. Not less than 95 per cent shall pass a 6-mesh screen, and 100 percent shall pass a 3-mesh screen.
- 2B. The material shall be dry, clean, and free from lumps or extraneous materials. It shall be "free flowing" and suitable for storage, without caking, in closed hopper bins and for feeding by dry-feed Machines.

C. Chemical Requirements

- 1C. Impurities - The ferric sulfate shall contain no soluble or organic substances in quantities capable of producing deleterious or injurious effects on the health of those consuming the water which has been treated properly with ferric sulfate.
- 2C. Ferric Iron - The material shall contain not less than 18.0 per cent water-soluble ferric iron.
- 3C. Ferrous Iron - The water soluble ferrous iron shall not exceed 3.0 per cent.
- 4C. Insoluble Matter - Not more than 6.0 per cent of the material shall be insoluble in water.
- 5C. Free Acid - The material shall contain free acid, but it shall not exceed 4.0 per cent as H_2SO_4 .

D. Samples

- 1D. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample. *ant typand*

E. Shipping - Ferri

- 1E. Ferric Sulfate shall be shipped in trucks or cars in 100-lb. moisture-proof multiwall paper bags.
- 2E. Shipments are to be made as ordered by the City and delivered to the Navy's Maintenance Plant, Port Wayne, Indiana.

TECHNICAL DATA

May, 1974

FERRI-FLOC

FERRIC SULFATE--PARTIALLY HYDRATED

Typical Chemical Analysis

Water Soluble Iron Expressed as Fe--20.4%
Water Soluble Fe+++ -----19.9%
Water Soluble Fe++ ----- 0.5%
Insolubles Total ----- 5.0%
Free Acid ----- 2.7%
Moisture ----- 3.5%

Typical Screen Analysis

Through 20 mesh ----- 50.0%



Industrial Chemicals Division

CITIES SERVICE COMPANY

BASIC PRODUCERS OF COPPER, SULFUR, ZINC AND IRON COMPOUNDS

3445 Peachtree Rd., N. E., Atlanta, Georgia ■ TWX 810 751-3147 ■ Phone (404) 261-9100 ■ Telex 54-2347
Mailing Address P. O. Box 50360, Atlanta, Georgia 30302

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 410

Date

Date wanted

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
Division Griswold Drive
address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Unit	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		FERRIC SULFATE (FERRI-FLOC) - 1977 REQUIREMENTS		
		SPECIFICATIONS ATTACHED		
		Our estimated annual requirements for the calendar year 1977 is 225 tons.	40 Ton C/L 73.00/T Frt. 1.10 cwt.	
		This is to be shipped in 18 ton truckload or 40 ton cars, packaged in 100 pound bags and is to be shipped only upon receipt of Departmental Purchase Orders, as our need arises, by the using department.	20 Ton C/L 73.00/T Frt. 1.29 cwt.	
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		We require a firm price for the calendar year of 1977 and ask that you bid our requirement F.O.B., our plant freight prepaid and allowed.		
		Each bidder must submit a current 1977 written Affirmative Action program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: Attached On File:		

id Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ ☐ ☐
See Instruction Item No. 18 on reverse side hereof.
Terms ☐ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

VAN WATERS & ROGERS
Name of Company
Per _____ Title Resident Mgr.
Address P.O. Box 2213
Ft. Wayne, IN 46801

11-3-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR FERRIC-SULFATE

General

- 1A. This specification covers ferric sulfate for use as a coagulant in the treatment of public water supplies.
- 2A. All laboratory examinations for the requirements listed below shall be conducted in accordance with the American Water Works Association Standard for Ferric Sulfate, AWWA-B406-61T.

Physical Requirements

- 1B. The ferric sulfate shall be fairly uniform in size. Not less than 95 per cent shall pass a 6-mesh screen, and 100 percent shall pass a 3-mesh screen.
- 2B. The material shall be dry, clean, and free from lumps or extraneous materials. It shall be "free flowing" and suitable for storage, without caking, in closed hopper bins and for feeding by dry-feed Machines.

Chemical Requirements

- 1C. Impurities - The ferric sulfate shall contain no soluble or organic substances in quantities capable of producing deleterious or injurious effects on the health of those consuming the water which has been treated properly with ferric sulfate.
- 2C. Ferric Iron - The material shall contain not less than 18.0 per cent water-soluble ferric iron.
- 3C. Ferrous Iron - The water soluble ferrous iron shall not exceed 3.0 per cent.
- 4C. Insoluble-Matter - Not more than 6.0 per cent of the material shall be insoluble in water.
- 5C. Free Acid - The material shall contain free acid, but it shall not exceed 4.0 per cent as H_2SO_4 .

Samples

- 1D. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

Shipping - Ferri

- 1E. Ferric Sulfate shall be shipped in trucks or cars in 100-lb. moisture-proof multiwall paper bags.
- 2E. Shipments are to be made as ordered by the City and delivered to the City of Fort Wayne Water Treatment Plant, Fort Wayne, Indiana.

Van Waters & Rogers

division of Univar

FORMERLY THE DISTRIBUTION DIVISION OF
INLAND CHEMICAL CORPORATION

1702 WINTER ST.
FORT WAYNE, IN 46803
(219) 743-7583

November 3, 1976

THE CITY OF FORT WAYNE
Ft. Wayne, Indiana

Gentlemen:

Van Waters and Rogers, Division of Univar, recently purchased the Industrial Chemical Division of Inland Chemical Corporation. Univar has an affirmative action program in effect at their other locations.

We have not finalized the program for Fort Wayne, Indiana, since we are awaiting instructions from division headquarters. We have been audited by the Energy Research & Development Administration and have been found in compliance.

We will be happy to supply the City of Fort Wayne with a copy of the program as soon as possible.

If you require any other information you can contact myself or:

David C. Gentry, Manager Personnel Division
1999 Beach Park Blvd.
#38 Foster City, Ca. 94404
Telephone: (415) 469 4275

Sincerely,


Russell A. Metzger,
Resident Manager

RAM:jn

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10 ORIGINAL B 8424 12/2/76
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 18, 1976

Herbert Chemical Co.
300 Murray Rd.
Cincinnati, Ohio 45217

SHIP TO -

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1977 for:	21-154.01		
	EST.				
	12	Tons Sodium Chlorite (24000#)		96.85/C lbs.	
		Prices and terms may be revised for any quarterly period commencing on first days of January, April, July and October Per Bid Ref. #411 Net 30 days		Dry Basis	
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<i>APPROVED</i> <i>Boards of Purchase</i> <i>Henry D. McHenry</i> <i>Edward J. Samma</i> <i>May G. Scott</i>			
		RW/bk #424			

PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY:

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.

TAKE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34869. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>SODIUM CHLORITE - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u>		
24,000	pounds	Estimated annual requirements for the calendar year of 1977 will be 12 tons of 80% Purity, Technical Sodium Chlorite Solution.		
		This product is to be shipped in a tank truck having a capacity of 700 to 1,000 gallons per delivery, which will be made upon issuance of Departmental Purchase Orders, as our need for the product arises, by the using department.	\$96.85 per 100 pounds dry basis	\$23,244.00
		This Sodium Chlorite must be domestically produced and no other will be accepted, therefore, please state manufacturer's name. Manufactured domestically by Olin Chemical Corporation		
		The prices and terms incorporated in this contract may be revised for any quarterly period commencing on the first days of January, April, July, and October by written notice from Seller dispatched during the 15 days prior to the date on which any quarterly period is to commence. In the absence of written notice from the Seller to the Buyer during any such 15 day period, regarding any contemplated adjustment of prices and terms for the ensuing quarter, it is understood that the prices and terms then in effect shall continue in effect for the next quarter. Failure of Buyer and Seller to agree on any proposed change in prices and terms releases the Seller of obligation to deliver and allows the Buyer to purchase elsewhere the required quantities for consumption during the period in question.		

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert Verkamp-Calvert Chemical Company

Per LOUIS H. WISSEL Sales Manager

Address 300 Murray Road

Cincinnati, Ohio 45217

THE HERBERT CHEMICAL COMPANY
300 MURRAY ROAD
CINCINNATI, OHIO 45217

November 2, 1976

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46805

Attention of Mr. Glenn Patrick

Dear Mr. Patrick:

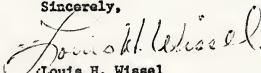
As requested by your bid form, we would like to submit the following analysis for Sodium Chlorite, Technical Grade in solution form.

37 - 38%	Solution of Sodium Chlorite, Technical Grade 80% material on dry basis (NaClO_2)
4.0 - 4.15 pounds	Technical Sodium Chlorite per gallon
1.277 - 1.310	Specific Gravity at 60°F
10.65 - 10.90	Weight in pounds per gallon of solution
32 - 35°	Freezing point of solution
Appearance	Light tan to greenish-yellow in color, reasonably clear and free of any suspended matter

To be delivered in a tank truck made of 316 Stainless Steel, and pumped into a storage tank at the Fort Wayne Water Treatment Plant.

If more information is needed, please let us know.

Sincerely,


Louis H. Wissel
Sales Manager

LEW:kh

cc: Mr. A. C. Lord
Director of Purchases
Office of Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allen County Co-Op
440 Mourey
New Haven, Indiana

64-47-20 12/2/76
ORIGINAL
PURCHASE ORDER NO. B 8425

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 18, 1976

SHIP TO ---

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST.	Blanket Order for 1977 for:	21-154	01	
	13	Tons Anhydrous Ammonia (26,000#)		225.00/Ton	
		Per Bid Ref. #412 and letter dated 11/18/76.			
		F.O.B. Delivered Net 30 days			
		Price subject to increase March 1977.			
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RN/bk #426			

APPROVED

Board of Public Works

Henry P. Wehring
Edward W. Lammie
Max G. Scott

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

END OF PAGE



ALLEN COUNTY



Cooperative Association Incorporated

CENTRAL OFFICE NEW HAVEN, INDIANA 46774 • PHONE (219) 749-5139

November 18, 1976

The City of Fort Wayne
Department of Purchases
Attn. - Ruth Winget

Subject 82% Anhydrous Ammonia

Dear Ruth:

I am sorry that we did not get a bid to you on Commercial Grade Ammonia. We would be happy to furnish you this material for the 1st quarter at 225.00 per ton delivered to the Filtration plant on Griswold Street. This price is down from last year, but we have been informed that the price will increase in March 1977.

We would be more than happy to furnish you your Ammonia for the year of 1977. Thanks for your business for the past 3 years.

Yours truly,

ALLEN COUNTY CO-OP ASS'N., INC.

Melvin Hemsoth

Melvin Hemsoth
Building Supplies Manager

MH/jp

*C.C. Paul Fulkerson
Filtration Plant*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 412

Date November 1, 1976

Date wanted _____

Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as also on below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ANHYDROUS AMMONIA REQUIREMENTS FOR 1977</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated requirements for 1977 approximately 13 tons. 150# cylinder \$.37/lb. Deposit-returnable .. 60.00/ea		
		The ammonia will be shipped in quantities of approx. 2 tons each upon issuance of departmental Purchase orders, as our need arises.		
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977. Firm one year.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		A typical analysis sheet must be submitted to the Filtration Plant, Griswold Drive, Port Wayne, Indiana prior to the bid due date.		
		We require that you name the manufacturer of the product which you are offering.		
		If awarded, material will be shipped from the Beech Grove, Indiana location.		

Bid Bond required ☒ YES ☐ NO ☒ YES ☐ NO ☒ YES ☐ NO
See instruction item No. 18 on reverse side hereof.
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.
Net 30 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

JONES CHEMICALS, INC.

James R. Ling General Mgr.
Name of Company

Address 2500 Wandershoof Road
Harborton, OH 44203

11/1/76

CITY OF FORT WAYNE

SPECIFICATIONS FOR ANHYDROUS AMMONIA

A. General

- 1A. This specification covers anhydrous ammonia (refrigeration and commercial grades) for use in the treatment of public water supplies.

B. Inurities

- 1B. The anhydrous ammonia supplied under this specification shall contain nosoluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the anhydrous ammonia.

C. Refrigeration Grade Specifications

- 1C. Ammonia (NH₃) Content - Not less than 99.98 per cent by weight.
2C. Oil - Not more than 3.0 ppm.

D. Commercial Grade Specifications

- 1D. Ammonia (NH₃) Content - Not less than 99.5 per cent by weight.
2D. Oil - Not more than 5.0 ppm.
3D. Moisture - Not more than 0.5 per cent by weight.

E. Typical Analysis

- 1E. Each bidder shall submit with his proposal a typical chemical analysis.

F. Shipping

- 1F. Anhydrous ammonia shall be delivered in cargo tanks (tank trucks and trailers) equipped with pumps to deliver the ammonia from the cargo tank to the City's tank.
2F. The supplier shall furnish the City with each shipment the gross, tare and net weight of anhydrous ammonia delivered, to be weighed on Fort Wayne City Certified Scales.
3F. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana.

**STATE OF MICHIGAN
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*All replies and correspondence, etc., to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34609. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 412

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ANHYDROUS AMMONIA REQUIREMENTS FOR 1977</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated requirements for 1977 approximately 13 tons.	\$.19 lb.	
		The ammonia will be shipped in quantities of approx. 2 tons each upon issuance of departmental Purchase orders, as our need arises.		
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977. Price subject to change on 30-days written notice. The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		A typical analysis sheet must be submitted to the Filtration Plant, Griswold Drive, Fort Wayne, Indiana prior to the bid due date.		
		We require that you name the manufacturer of the product which you are offering. Verkamp Ammonia, Inc.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 13 on reverse side hereof.
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order **FORM**

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign here:

ULRICH CHEMICAL, INC.

William E. Smith V-Pres., WBS/ilt

Address 398 Division Street P.O. Box 21008

City Indianapolis, IN 46221 Date 11-1-76

CITY OF FORT WAYNE

SPECIFICATIONS FOR ANHYDROUS AMMONIA

A. General

- 1A. This specification covers anhydrous ammonia (refrigeration and commercial grades) for use in the treatment of public water supplies.

B. Impurities

- 1B. The anhydrous ammonia supplied under this specification shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the anhydrous ammonia.

C. Refrigeration Grade Specifications

- 1C. Ammonia (NH₃) Content - Not less than 99.98 per cent by weight.
2C. Oil - Not more than 3.0 ppm.

D. Commercial Grade Specifications

- 1D. Ammonia (NH₃) Content - Not less than 99.5 per cent by weight.
2D. Oil - Not more than 5.0 ppm.
3D. Moisture - Not more than 0.5 per cent by weight.

E. Typical Analysis

- 1E. Each bidder shall submit with his proposal a typical chemical analysis.

F. Shipping

- 1F. Anhydrous ammonia shall be delivered in cargo tanks (tank trucks and trailers) equipped with pumps to deliver the ammonia from the cargo tank to the City's tank.
2F. The supplier shall furnish the City with each shipment the gross, tare and net weight of anhydrous ammonia delivered, to be weighed on Fort Wayne City Certified Scales.
3F. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana.

FISHER-PALO CHEMICALS + PLASTICS CORP.
Name of Company
For Robert H. Fisher Title Sales Rep.
Box 684
Address

CITY OF FORT WAYNE

SPECIFICATIONS FOR ANHYDROUS AMMONIA

A. General

- 1A. This specification covers anhydrous ammonia (refrigeration and commercial grades) for use in the treatment of public water supplies.

B. Impurities

- 1B. The anhydrous ammonia supplied under this specification shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the anhydrous ammonia.

C. Refrigeration Grade Specifications

- 1C. Ammonia (NH₃) Content - Not less than 99.98 per cent by weight.
2C. Oil - Not more than 3.0 ppm.

D. Commercial Grade Specifications

- 1D. Ammonia (NH₃) Content - Not less than 99.5 per cent by weight.
2D. Oil - Not more than 5.0 ppm.
3D. Moisture - Not more than 0.5 per cent by weight.

E. Typical Analysis

- 1E. Each bidder shall submit with his proposal a typical chemical analysis.

F. Shipping

- 1F. Anhydrous ammonia shall be delivered in cargo tanks (tank trucks and trailers) equipped with pumps to deliver the ammonia from the cargo tank to the City's tank.
2F. The supplier shall furnish the City with each shipment the gross, tare and net weight of anhydrous ammonia delivered, to be weighed on Fort Wayne City Certified Scales.
3F. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

 Page 1 of 6

 Ref. No. 412

Date _____

Date wanted _____

 Fund _____
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

 *Mail all replies and correspondence, etc. to Attn. A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

 Department Filtration Plant
 or Division Griswold Drive
 Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

 Closing Thursday, November 4th, 1976 at 10:00 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ANHYDROUS AMMONIA REQUIREMENTS FOR 1977</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated requirements for 1977 approximately 13 tons.	.18/lb.	
		The ammonia will be shipped in quantities of approx. 2 tons each upon issuance of departmental Purchase orders, as our need arises.		
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		A typical analysis sheet must be submitted to the Filtration Plant, Griswold Drive, Fort Wayne, Indiana prior to the bid due date.		
		We require that you name the manufacturer of the product which you are offering. <u>Midwest Ammonia</u>		

2nd Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See instruction item No. 18 on reverse side hereof.
 Terms 10% % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

VAN WATERS & ROGERS

Name of Company _____

 Title Resident Mgr.

 Address P.O. Box 2213
Ft. Wayne, IN 46801

11-3-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR ANHYDROUS AMMONIA

A. General

- 1A. This specification covers anhydrous ammonia (refrigeration and commercial grades) for use in the treatment of public water supplies.

B. Impurities

- 1B. The anhydrous ammonia supplied under this specification shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the anhydrous ammonia.

C. Refrigeration Grade Specifications

- 1C. Ammonia (NH₃) Content - Not less than 99.98 per cent by weight.
2C. Oil - Not more than 3.0 ppm.

D. Commercial Grade Specifications

- 1D. Ammonia (NH₃) Content - Not less than 99.5 per cent by weight.
2D. Oil - Not more than 5.0 ppm.
3D. Moisture - Not more than 0.5 per cent by weight.

E. Typical Analysis

- 1E. Each bidder shall submit with his proposal a typical chemical analysis.

F. Shipping

- 1F. Anhydrous ammonia shall be delivered in cargo tanks (tank trucks and trailers) equipped with pumps to deliver the ammonia from the cargo tank to the City's tank.
2F. The supplier shall furnish the City with each shipment the gross, tare and net weight of anhydrous ammonia delivered, to be weighed on Fort Wayne City Certified Scales.
3F. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana.

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10 12/2/76

ORIGINAL
PURCHASE ORDER NO. B-8426

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 23, 1976

Ulrich Chemical Inc.

P.O. Box 21008

398 Division St.

Indianapolis, Indiana 46221

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.	01	
	EST.	Blanket order for 1977 for Sodium Dilicofluoride.			
	75	Tons Sodium Silicofluoride (100# Bags)		10.95/CWT	
		Freight		2.01/CWT	
				12.96/CWT Delivered	
		Price and Freight Firm.			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Per Bid Ref. #413			
		Firm Price Net 30 days.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #427			

APPROVED
Edward W. Sarnar
Mayor

Henry P. Welzenberg
Edward W. Sarnar
Max G. Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *R. Krohn*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5

Ref. No. 413

Date

Date wanted

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Address Port Wayne, Indiana

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED		
		Estimated 1977 requirements, 75 tons. T/L(20 Ton Min)	13.13/cwt.	
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977. Price firm for 1977		
		Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive, Port Wayne, Indiana along with a typical chemical analysis prior to the Bid opening date.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		We require that you state the name of the manufacturer of the product which you are quoting.		
		Each bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file in our E.E.O. Office for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: Attached:		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
See instruction item No. 16 on reverse side hereof.
Terms 100% % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Waters & Rogers

Name of Company

Position Resident Mgr. Title

Address E.O. BOX 2213

City Ft. Wayne, IN 46801

Date 11-3-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR SODIUM SILICOFLUORIDE

General

- 1A. This specification covers sodium silicofluoride (Na_2SiF_6), also known as sodium fluosilicate, for the use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Sodium Silicofluoride, AWWA-B702-60.

Material Specifications

- 1B. Impurities - The sodium silicofluoride supplied under this specification shall contain not more than 0.050 per cent "heavy metals" expressed as lead (Pb), and no other soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with sodium silicofluoride.
- 2B. Size - The sodium silicofluoride shall be a dry granular or powder material containing no lumps, shall be free flowing from the shipping container after 30 days storage in a clean, dry place or when stored in closed hopper bins, and shall be suitable for feeding by dry-feed machines.
- 3B. Anticaking Materials - The use of any type of synthetic detergent as an anticaking agent shall not be permitted. The use of anticaking materials other than synthetic or wetting-agent detergents shall be permitted provided they do not produce any interference with normal water treatment processes, such as coagulation and sedimentation, and do not impart any taste, odor, or toxicity to the water when it is treated with normal quantity of fluoride.
- 4B. Moisture - Not to exceed 0.15 per cent by weight.
- 5B. Sodium Silicofluoride Content - Not less than 98 per cent sodium silicofluoride (Na_2SiF_6) which corresponds to approximately 59.4 per cent fluoride (F).

C. Samples

- 1C. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical analysis shall be submitted with the sample.

D. Shipping

- 1D. Sodium silicofluoride shall be shipped in truck in 100 lb. moisture-proof multiwall paper bags.
- 2D. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration plant, Fort Wayne, Ind.
- 3D. It is to be shipped in 18,000 pound truckload quantities on each shipment order placed for consecutive deliveries to meet

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to Attn of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED		
		Estimated 1977 requirements, 75 tons.	13:35 per cwt.	delivered
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977.	Price \$s firm for the calendar year 1977.	
		Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive, Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid opening date.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		We require that you state the name of the manufacturer of the product which you are quoting.		
		Each bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file in our E.E.O. Office for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: Attached:		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
 See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WARSAW CHEMICAL CO., INC.

For M. J. Harbridge Name of Company Sales Manager

Address PO Box 658 Warsaw, In. 46580

Page 1 of 5Ref. No. 413Date 11-1-76Date wanted 11-4-76

Fund
Appropriation No.

Date 11-1-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR SODIUM SILICOFLUORIDE

General

- 1A. This specification covers sodium silicofluoride (Na_2SiF_6), also known as sodium fluosilicate, for the use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Sodium Silicofluoride, AWWA-B702-60.

Material Specifications

- 1B. Impurities - The sodium silicofluoride supplied under this specification shall contain not more than 0.050 per cent "heavy metals" expressed as lead (Pb), and no other soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with sodium silicofluoride.
- 2B. Size - The sodium silicofluoride shall be a dry granular or powder material containing no lumps, shall be free flowing from the shipping container after 30 days storage in a clean, dry place or when stored in closed hopper bins, and shall be suitable for feeding by dry-feed machines.
- 3B. Anticaking Materials - The use of any type of synthetic detergent as an anticaking agent shall not be permitted. The use of anticaking materials other than synthetic or wetting-agent detergents shall be permitted provided they do not produce any interference with normal water treatment processes, such as coagulation and sedimentation, and do not impart any taste, odor, or toxicity to the water when it is treated with normal quantity of fluoride.
- 4B. Moisture - Not to exceed 0.15 per cent by weight.
- 5B. Sodium Silicofluoride Content - Not less than 98 per cent sodium silicofluoride (Na_2SiF_6) which corresponds to approximately 59.4 per cent fluoride (F).

C. Samples

- 1C. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical analysis shall be submitted with the sample.

D. Shipping

- 1D. Sodium silicofluoride shall be shipped in truck in 100-lb. moisture-proof multiwall paper bags.
- 2D. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration plant, Fort Wayne, Ind.
- 3D. It is to be shipped in 18,000 pound truckload quantities on each purchase order placed for concurrent deliveries required.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
 or Division Griswold Drive

Port Wayne, Indiana

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>SODIUM SILICOFLOURIDE - SPECIFICATIONS ATTACHED</u>		
		Estimated 1977 requirements, 75 tons. Base Pr.	\$10.95 cwt.	
		No minimum release - in 100# Bags. Freight	2.01 cwt.	
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977.		
		Pallets charged extra if desired.	\$12.96 cwt.	
		Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive, Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid opening date. Material has been approved.		
		Base Price firm for 1 year. - Freight Price firm for 1 year.		
		The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid.		
		We require that you state the name of the manufacturer of the product which you are quoting. Gardinier, Inc.		
		Each bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file in our E.E.O. Office for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: <u>XX</u> Attached: _____		

Bid Bond required ☒ YES ☐ NO ☒ Performance Bond ☒ YES ☐ NO
 See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WILKIE CHEMICAL, INC.

Name of Company

By William B. Smith Title V. Pres. WBS/41t

Address 308 Division St. P.O. Box 21008

Indianapolis, IN. 46221 Date 11-1-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR SODIUM SILICOFLUORIDE

General

- 1A. This specification covers sodium silicofluoride (Na_2SiF_6), also known as sodium fluosilicate, for the use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Sodium Silicofluoride, AWWA-B702-60.

Material Specifications

- 1B. Impurities - The sodium silicofluoride supplied under this specification shall contain not more than 0.050 per cent "heavy metals" expressed as lead (Pb), and no other soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with sodium silicofluoride.
- 2B. Size - The sodium silicofluoride shall be a dry granular or powder material containing no lumps, shall be free flowing from the shipping container after 30 days storage in a clean, dry place or when stored in closed hopper bins, and shall be suitable for feeding by dry-feed machines.
- 3B. Anticaking Materials - The use of any type of synthetic detergent as an anticaking agent shall not be permitted. The use of anticaking materials other than synthetic or wetting-agent detergents shall be permitted provided they do not produce any interference with normal water treatment processes, such as coagulation and sedimentation, and do not impart any taste, odor, or toxicity to the water when it is treated with normal quantity of fluoride.
- 4B. Moisture - Not to exceed 0.15 per cent by weight.
- 5B. Sodium Silicofluoride Content - Not less than 98 per cent sodium silicofluoride (Na_2SiF_6) which corresponds to approximately 59.4 per cent fluoride (F).

C. Samples

- 1C. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical analysis shall be submitted with the sample.

D. Shipping

- 1D. Sodium silicofluoride shall be shipped in truck in 100 lb. moisture-proof multiwall paper bags.
- 2D. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration plant, Fort Wayne, Ind.
- 3D. It is to be shipped in 18,000 pound truckload quantities on each business day and for consecutive delivery is required.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Send all replies and correspondence, etc., to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Ref. No. 413

Date _____

Date wanted _____

Fund
Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive
Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
180	100# bags	<u>SODIUM SILICOFLOURIDE - SPECIFICATIONS ATTACHED</u> Estimated 1977 requirements, 75 tons. We require a guaranteed firm price for all shipments made to us during the calendar year 1977. Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive, Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid opening date. The enclosed non-collusion affidavit must be properly executed and returned as a part of your bid. We require that you state the name of the manufacturer of the product which you are quoting. Each bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file in our E.E.O. Office for the current year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: Attached:	\$15.00 per cwt.	Gardner Material

3rd Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐
 Terms Net 30 days
 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Richard G. Lord FISHER-CALCO CHEMICAL
 Name of Company INDUSTRIAL CORP.
 Per Richard G. Lord Title Adm. Rep.
 Address Box 684
 City Fort Wayne Ind. Date 11-2-76

CITY OF FORT WAYNE
SPECIFICATIONS FOR SODIUM SILICOFLUORIDE

General

- 1A. This specification covers sodium silicofluoride (Na_2SiF_6), also known as sodium fluosilicate, for the use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Sodium Silicofluoride, AWWA-B702-60.

Material Specifications

- 1B. Impurities - The sodium silicofluoride supplied under this specification shall contain not more than 0.050 per cent "heavy metals" expressed as lead (Pb), and no other soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with sodium silicofluoride.
- 2B. Size - The sodium silicofluoride shall be a dry granular or powder material containing no lumps, shall be free flowing from the shipping container after 30 days storage in a clean, dry place or when stored in closed hopper bins, and shall be suitable for feeding by dry-feed machines.
- 3B. Anticaking Materials - The use of any type of synthetic detergent as an anticaking agent shall not be permitted. The use of anticaking materials other than synthetic or wetting-agent detergents shall be permitted provided they do not produce any interference with normal water treatment processes, such as coagulation and sedimentation, and do not impart any taste, odor, or toxicity to the water when it is treated with normal quantity of fluoride.
- 4B. Moisture - Not to exceed 0.15 per cent by weight.
- 5B. Sodium Silicofluoride Content - Not less than 98 per cent sodium silicofluoride (Na_2SiF_6) which corresponds to approximately 59.4 per cent fluoride (F).

C. Samples

- 1C. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical analysis shall be submitted with the sample.

D. Shipping

- 1D. Sodium silicofluoride shall be shipped in truck in 100-lb. moisture-proof multiwall paper bags.
- 2D. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration plant, Fort Wayne, Ind.
- 3D. It is to be shipped in 18,000 pound truckload quantities on each shipment. Other shipment for convenience delivery is permitted.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. B 8427

DATE Nov. 18, 1976

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

Ulrich Chemical Inc.
398 Division St.
P.O. Box 21008
Indianapolis, Indiana 46221

SHIP TO ---

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
EST.		Blanket order for 1977 for:			
5,000		Lbs. Potassium Permanganate		69.63/CWT	
		Per Bid Ref. #414			
		Net 30 days			
		F.O.B. Delivered			
		Firm Price			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bk #428			

IF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470 Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
 or Division Griswold Drive
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34609. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>POTASSIUM PERMANGANATE - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement for the calendar year 1977 will be 5,000 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment.	.718 per pound delivered	
		This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1977.	Price firm for calendar year 1977.	
		All shipments must be made F.O.B., our plant, freight prepaid and allowed.		
		The non-collusion affidavit enclosed must be properly executed and returned as a part of your bid.		
		Each bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, along with a typical chemical & screen analysis prior to the bid due date.		

☐ Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES
See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order **IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here:

WARREN CHEMICAL CO. INC. Name of Company

M. J. Harbridge Sales Manager

P.O. Box 658

Address

City Wayne, IN 46789 Date 11-1-76

CITY OF FORT WAYNE

SPECIFICATION FOR POTASSIUM PERMANGANATE.

A. General

- 1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-68.

B. Impurities

- 1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

- 1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.
- 2C. Size - Not more than 15 per cent by weight shall pass through a 200-mesh screen, and no more than 20 per cent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

- 1D. The material supplied under this specification shall contain not less than 97 per cent by weight of potassium permanganate ($KMnO_4$).

E. Samples

- 1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

- 1F. Potassium permanganate shall be shipped in trucks in non-returnable steel drums of 110-lb. net weight.
- 2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470 Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division Griswold Drive
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>POTASSIUM PERMANGANATE - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement for the calendar year 1977 will be 5,000 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment. 110.25 (50KG)	\$69.63/cwt.	
		This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1977. PRICE FIRM FOR 1977.		
		All shipments must be made F.O.B., our plant, freight prepaid and allowed.		
		The non-collusion affidavit enclosed must be properly executed and returned as a part of your bid.		
		Each bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, Carus Chemical material along with a typical chemical & screen analysis prior to the bid due date. We are current supplier of approved material.		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO
See instruction item No. 18 on reverse side hereof.
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WILCH CHEMICAL, INC.
Name of Company
For William P. Smith Title V-Pres./WBS
Address 398 Division Street P.O. Box 21008
Indianapolis, IN. 46221
City Indianapolis, IN. 46221 11-1-76

CITY OF FORT WAYNE

SPECIFICATION FOR POTASSIUM PERMANGANATE.

A. General

- 1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-68.

B. Impurities

- 1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

- 1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.
- 2C. Size - Not more than 15 per cent by weight shall pass through a 200-mesh screen, and no more than 20 per cent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

- 1D. The material supplied under this specification shall contain not less than 97 per cent by weight of potassium permanganate ($KMnO_4$).

E. Samples

- 1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

- 1F. Potassium permanganate shall be shipped in trucks in non-returnable steel drums of 110-lb. net weight.
- 2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana.

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 **DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive
 Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>POTASSIUM PERMANGANATE - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement for the calendar year 1977 will be 5,000 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment.	72.20/	cwt.
		This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1977. Price firm for one year.		
		All shipments must be made F.O.B., our plant, freight prepaid and allowed.		
		The non-collusion affidavit enclosed must be properly executed and returned as a part of your bid.		
		Each bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, along with a typical chemical & screen analysis prior to the bid due date.		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
 See Instruction item No. 18 on reverse side hereof.
 Terms 10% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

VAN WATERS & ROGERS
 Name of Company
 Title Resident Mgr.
 P.O. Box 2213
 Address
 City FT. WAYNE, IN. 46801

Page 1 of 6

Ref. No. 414

Date

Date wanted

Fund
 Appropriation No.

CITY OF FORT WAYNE

SPECIFICATION FOR POTASSIUM PERMANGANATE

A. General

- 1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-68.

B. Impurities

- 1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

- 1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.
- 2C. Size - Not more than 15 per cent by weight shall pass through a 200-mesh screen, and no more than 20 per cent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

- 1D. The material supplied under this specification shall contain not less than 97 per cent by weight of potassium permanganate ($KMnO_4$).

E. Samples

- 1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

- 1F. Potassium permanganate shall be shipped in trucks in non-returnable steel drums of 110-lb. net weight.
- 2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 6

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive
Address Fort Wayne, Indiana

Ref. No. 414

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50	110# Drums	<u>POTASSIUM PERMANGANATE - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u> Our estimated annual requirement for the calendar year 1977 will be 5,000 lbs. of Potassium Permanganate, Technical, Free-Flowing for water treatment. This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each, upon issuance of departmental purchase orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1977. All shipments must be made F.O.B., our plant, freight prepaid and allowed. The non-collusion affidavit enclosed must be properly executed and returned as a part of your bid. Each bidder must submit to the Filtration Plant, Fort Wayne, Indiana, a one-quarter pound sample of his product, along with a typical chemical & screen analysis prior to the bid due date.	\$72.00 per cw.	Carus Chemical Material

NO YES
Bid Bond required ☒ ☐
Perms Net 30 Days
Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

James H. Curren Name of Company
Richard L. Curren Title
Per Doc 674
Address Indianapolis
City Indianapolis Date 11-4-76

CITY OF FORT WAYNE

SPECIFICATION FOR POTASSIUM PERMANGANATE.

A. General

- 1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.
- 2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-68.

B. Impurities

- 1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

- 1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.
- 2C. Size - Not more than 15 per cent by weight shall pass through a 200-mesh screen, and no more than 20 per cent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

- 1D. The material supplied under this specification shall contain not less than 97 per cent by weight of potassium permanganate ($KMnO_4$).

E. Samples

- 1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

- 1F. Potassium permanganate shall be shipped in trucks in non-returnable steel drums of 110-lb. net weight.
- 2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana.

Quotation

JONES CHEMICALS, INC.

Chemical Specialties
CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES

2500 Vanderhoof Road, Barberton, OH 44203
216-825-4521

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

INQUIRY NO. No. 414


DATE November 2, 1976

TERMS Net 30 days

PRICES QUOTED ARE
F.O.B. Delivered

DELIVERY Our trucks

Thank you for allowing us to quote as follows;

ITEM & DESCRIPTION		PRICE	UNIT
<u>ITEM</u>	<u>PACKAGE</u>		
Potassium Permanganate 110# drum (Free flowing)		\$68.90/cwt	
Above price is quoted firm for one year duration of contract period.			
Affirmative Action Program has been filed with our Item #415 Chlorine bid.			
If we are favored with the above requirement, shipment will be made from our Beech Grove, Indiana location.			
JRL:kg			
cc: R. B. Jones, JCI, Barberton, OH			
 JONES CHEMICALS, INC. CALEDONIA, NEW YORK 14423			

BY

James R. Lingle

TITLE

General Manager

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-47-10-- ORIGINAL B 8428 12/2/76
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 18, 1976

Ulrich Chemical Inc.
398 Division St.
Indianapolis, Indiana

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
EST.		Blanket order for 1977 for:			
200		Tons Liquid Chlorine (Railroad Car) Freight		135.00/T 23.60/T	
		Price firm. Freight subject to change.		158.60/T Delivered	
		Per Bid Ref. #415 Net 30 days F.O.B. Plant F/E Wyandotte, Mich.			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		"90 Day trip lease will apply (hereafter demurrage charged for at 30.00 per day or part of." RW/bk #425			

PAYMENT MUST BE MADE ON DATE OF INVOICE. OTHER WISE A 2% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ulrich Chemical, Inc.
398 Division St.
Indianapolis, Indiana 46221

64-42-10
ORIGINAL B 8429 12/2/76
PURCHASE ORDER NO. 8429
This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 18, 1976

TO --

W.P.C. Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			741.00		
EST.		Blanket order for 1977 for:			
375		Tons Liquid Chlorine (Railroad Car)		135.00/T	
		Freight		23.60/T	
		Price Firm. Freight subject to change.		158.60/T Delivered	
		Net 30 days			
		XXXXX			
		Per Bid Ref. #415			
		F.O.B. Plant F/E Wyandotte, Mich.			
		Note: Requirements will be based on departmental purchase orders against this blanket order as required by the using department.			
		"90 Day trip lease will apply hereafter demurrage charged for at 30.00 per day or part of."			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #86			

PAID MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Full all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant & W.P.C. Plant
 or Division Griswold Drive 2601 Dwenger Avenue:
Fort Wayne, Ind. Ft. Wayne, Ind.

Address RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34868. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		CHLORINE - (SPECIFICATIONS ATTACHED) Approximate 1977 requirements, 575 tons		
This bid will be awarded in two categories as follows:				
1.		Approximately 200 tons of chlorine for water treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars. F.O.B. Plant F/E Wyandotte, Michigan (\$23.60 ton-freight)	\$135.00 ton base \$23.60 ton -freight	
2.		Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Ave., by rail via N & W Railroad to WPC Plant side track. F.O.B. Plant F/E Wyandotte, Michigan.	\$135.00 ton base \$23.60 ton frt.	
We require a guaranteed firm price for all shipments made to us during the calendar year 1977. - Chlorine base price firm for 1 year - Freight subject to any tariff change during life of contract. All deliveries must be made F.O.B. our plants, freight prepaid and allowed. Freight prepaid and added to invoice. Items #1 & #2 - 60 days free demurrage, thereafter charged extra @ \$30.00 per day. The enclosed non-collusion affidavit must be properly executed and submitted as a part of your bid. Chlorine shipped only upon issuance of departmental Purchase Orders.				

2nd Bond required ☐ YES ☐ NO ☐ Performance Bond ☐ YES ☐ NO ☐
 See instruction item No. 13 on reverse side hereof.
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HURICH CHEMICAL, INC.
 Name of Company
William H. Hurich Vice-President
 Address 398 Division Street Indianapolis, IN.
 Zip Code - 46221

Page 1 of 6

Ref. No. 415

Date Oct. 21, 1976

Date wanted

Fund
 Appropriation No.

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

- 1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

- 1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.
- 2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

- 1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.
- 2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.
- 3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

- 1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

- 1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

ULRICH CHEMICAL, INC.



GENERAL OFFICE
398 DIVISION STREET
P.O. BOX 21008
INDIANAPOLIS 46221
(317) 639-4213
TELEX 27353

BRANCHES
EVANSVILLE
TERRE HAUTE
FORT WAYNE

November 12, 1976

Mr. Paul Fulkerson
Fort Wayne Water Purification Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

Bid# _____ File

Dear Paul:

This is to confirm Dick's conversation with you as of Monday, November 8th, whereby our producer agrees to extend the free time on Tankcars of Liquid Chlorine to ninety (90) days to the City of Fort Wayne Water Works and/or Sewage Department.

TRIPLEASE

Please make this a part of our Bid for your annual requirement.
Thanking you for past favors, I remain

Yours truly,

ULRICH CHEMICAL, INC.

William B. Spall
William B. Spall
Vice-President

WBS/nm

cc: Mr. A. C. Lord
RLR

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Send all replies and correspondence, etc. to Attn of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant & W.P.C. Plant
Griswold Drive 2601 Dwenger Avenue.
 Address Fort Wayne, Ind. Ft. Wayne, Ind.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 4th, 1976 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>CHLORINE - (SPECIFICATIONS ATTACHED)</p> <p>Approximate 1977 requirements, 575 tons</p> <p>This bid will be awarded in two categories as follows:</p> <ol style="list-style-type: none"> Approximately 200 tons of chlorine for water treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Ave., by rail via N & W Railroad to WPC Plant side track. 60 Day Trip Lease \$30.00/day thereafter <p>We require a guaranteed firm price for all shipments made to us during the calendar year 1977. - Price firm for calendar 1977</p> <p>All deliveries must be made F.O.B. our plants, freight prepaid and allowed.</p> <p>The enclosed non-collusion affidavit must be properly executed and submitted as a part of your bid. Chlorine shipped only upon issuance of departmental Purchase Order.</p>	<p>135.00/Ton - Frt. equalized with Wyandotte, MI at 23.59/Ton</p>	

Performance Bond ☐ YES ☐ NO ☐ YES ☐ NO ☐

See instruction item No. 10 on reverse side hereof.

Terms 100% % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

 Name of Company
 Title Resident Mgr.
 Address P.O. Box 2213
Ft. Wayne, IN 46801

11-3-76

Page 1 of 6

Ref. No. 415

Date Oct. 21, 1976

Date wanted _____

Fund
 Appropriation No. _____

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

- 1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

- 1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.
- 2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

- 1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.
- 2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.
- 3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

- 1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

- 1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant & W.P.C. Plant
Griswold Drive 2601 Dwenger Avenue:
Port Wayne, Ind. Ft. Wayne, Ind.

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 4th, 1976 at 10:00 A.M.

Time of Bids TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34609. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		CHLORINE - (SPECIFICATIONS ATTACHED) Approximate 1977 requirements, 575 tons		
		This bid will be awarded in two categories as follows:		
		1. Approximately 200 tons of chlorine for water treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars.	No bid	
		2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Ave., by rail via N & W Railroad to WPC Plant side track. 16/T Tank Truck	\$240.00/ton delivered	
		We require a guaranteed firm price for all shipments made to us during the calendar year 1977.		
		Price subject to quarterly change		
		All deliveries must be made F.O.B. our plants, freight prepaid and allowed.		
		The enclosed non-collusion affidavit must be properly executed and submitted as a part of your bid.		
		Chlorine shipped only upon issuance of departmental Purchase Orders		

NO ☐ YES ☐ Performance Bond NO ☐ YES ☐
 See Instruction Item No. 10 on reverse side hereof.
 Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____
JONES CHEMICALS, INC.
 Name of Company _____
James R. Lingle General Mgr
 Address 2500 Vandenberg
CU 4400

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

- 1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

- 1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.
- 2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

- 1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.
- 2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.
- 3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

- 1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

- 1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

BID REF. <u>407</u>				
DATE <u>10-21-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Mississippi Lime Alton, Illinois			10-21-76	
Marblehead Lime 300 W. Washington Chicago, Illinois			10-21-76	
Warsaw Chemical P.O. Box 658 Warsaw, Indiana			10-21-76	
Indiana Marketing Assoc. 300 N. Fallcreek Pk. Indianapolis, Ind.			10-21-76	
P.B.&S. Chemical Co. P.O. Box 161 Columbus, Indiana			10-21-76	
Dow Chemical Co. F.P.&S. Marketing 2020 Bldg. Midland, Mich.			10-21-76	
Ulrich Chemical 3318 E. Pontiac Fort Wayne, Indiana	10-21-76	10-22-76		
Van Waters & Rogers 1702 Winter St. P.O. Box 2213 City	10-21-76	10-22-76		
Craft Laboratories, Inc. 1901 Lakeview Drive Fort Wayne, Indiana	10-21-76			
Midwest Chlorine Corp. 600 W. 41st. St. Chicago, Illinois		11-3-76		

BID REF. 410DATE 10-21-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Cities Service
3445 Peachtree Rd. N.E.
Atlanta, Georgia

10-21-76

Warsaw Chemical Co.
P.O. Box 658
Warsaw, Indiana

10-22-76

Indiana Mkt. Assoc.
300 E. Fallcreek Assoc.
Indianapolis, Ind.

10-21-76

P.B.&S. Chemical
P.O. Box 161
Columbus, Ind.

10-21-76

Dow Chemical
2020 Bldg.
Midland, Michigan

10-21-76

Ulrich Chemical
3318 E. Pontiac
Fort Wayne, Indiana

10-21-76

10-22-76

Van Waters & Rogers
1702 Winter St.
Fort Wayne, Ind.

10-21-76

10-22-76

Midwest Chlorine Corp.
600 W. 41st St.
Chicago, Illinois

10-3-76

Craft Laboratories
1901 Lakeview Dr.
Fort Wayne, Indiana

10-21-76

DATE 10-21-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Westvaco Corp.
Covington, Virginia

10-21-76

Husky Industries, Inc.
P.O. Box
Ocala, Fla.

10-21-76

Calvert Chemical
1920 Losantiville Ave.
Cincinnati, Ohio

10-21-76

Warsaw Chemical
P.O. Box 658
Warsaw, Indiana

10-21-76

Indiana Mkt, Assoc.
300 E. Fallcreek
Indianapolis, Ind.

10-21-76

P.B.&S. Chemical
P.O. Box 161
Columbus, Ind.

10-21-76

Dow Chemical
2020 Bldg.
Midland, Mich.

10-21-76

Ulrich Chemical
3318 E. Pontiac
Fort Wayne, Indiana

10-21-76

10-22-76

Van Waters & Rogers
1702 Winter St.
Fort Wayne, Indiana

10-21-76

10-22-76

Midwest Chlorine
600 W. 41st. St.
Chicago, Illinois

X2

11-3-76

Craft Laboratories
1901 Lakeview Dr.

10-21-76

Fort Wayne, Indiana

BID REF. <u>408</u>				
DATE <u>10-21-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
BASF Wyandotte 1532 Middle Ave. Wyandotte, Mich.			11-21-76	
Diamond Shamrock Chemical 2015 Spring Road Oakbrook, Illinois			10-21-76	
Allidd Chemical 1701 E. Woodfield Rd. Schaumburg, Ill.			10-21-76	
FMC Corp. 4010 Executive Pk. Cincinnati, Ohio			10-21-76	
Warsaw Chemical Co., Inc. P.O. Box 658 Warsaw, Indiana			10-21-76	
Ind. Mkt. Assoc. 300 E. Fallcreek Pkwy. Indianapolis, Ind.			10-21-76	
P.B.&S. Chemical P.O. Box 161 Columbus, Ind.			10-21-76	
Dow Chemical 2020 Bldg. Midland, Mich.			10-21-76	
Chem-Tech Ind. 7882 Folk Ave. St. Louis, MO			10-21-76	
Van Waters & Rogers 1702 Winter St. Ft. Wayne, Ind.a	10-21-76	10-22-76		
Ulrich Chemical Co. 3318 E. Pontiac Fort Wayne, Indiana	10-21-76	10-22-76		

DATE <u>10-21-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Van Waters & Rogers 1702 Winter St. Fort Wayne, Indiana	10-21-76	10-22-76		
PMC Corp. 4010 Executive Pk. Dr. Cincinnati, Ohio			10-21-76	
Jones Chemical Co. Box 344 Barberton, Ohio			10-21-76	
PASF Wyandotte Corp. 1532 Biddle Ave. Wyandotte, Mich.			10-21-76	
Calvert Chemical Co. 1920 Losantiville ave. Cincinnati, Ohio			10-21-76	
Ulrich Chemical 3318 E. Pontiac Fort Wayne, Indiana	10-21-76	10-22-76		
Warsaw Chemical P.O. Box 658 Warsaw Indiana			10-21-76	
Indiana Mkt. Assoc. 300 E. Fallcreek Parkway Indianapolis, Indiana			10-21-76	
P.B.&S. Chemical Co. P.O. Box 161 Columbus, Indiana			10-21-76	
Pennwalt Corp. P.O. Box 209 Biddle Ave. Wyandotte, Michigan			10-21-76	
Dow Chemical Co. 2020 Bldg. Midland, Mich.			10-21-76	

BJD REF. 411DATE 10-21-76

VENDORS NAME & ADDRESS

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Herbert Chemical
300 Murray Road
Cincinnati, Ohio

10-21-76

Warsaw Chemical
P.O. Box 658
Warsaw, Indiana

10-21-76

Indiana Marketing
300 E. Fallcreek
Indianapolis, Ind.

10-21-76

P.B.&S. Chemical
P.O. Box 161
Columbus, Ind.

10-21-76

Dow Chemical Co.
2020 Bldg.
Midland, Mich.

10-21-76

Chem Tech Ind.
7882 Folk Ave.
St. Louis, MO

10-21-76

Ulrich Chemical
3318 E. Pontiac
Port Wayne, Indiana

10-21-76

10-22-76

Van Waters & Rogers
1702 Winter Mt.
Port Wayne, Indiana

10-21-76

10-22-76

Craft Laboratories, Inc.
1901 Lakeview Dr.
Port Wayne, Indiana

10-21-76

Midwest Chlorine Corp.
600 W. 41st. St.
Chicago, Illinois

11-3-76

BID REF. <u>412</u>				
DATE <u>10-21-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Allen County Co-Op 440 Mourey New Haven, Indiana			10-21-76	
Jones Chemical Co. Box 344 Barberton, Ohio			10-21-76	
Calvert Chemical 1920 Losantiville Ave. Cincinnati, Ohio			10-21-76	
Warsaw Chemical Co. P.O. Box 658 Warsaw, Indiana			10-21-76	
Indiana Mkt. Assoc. 300 E. Fallcreek Indianapolis, Ind.			10-21-76	
P.B.&S. Chemical P.O. Box 161 Columbus, Indiana			10-21-76	
Dow Chemical 2020 Bldg. Midland, Michigan			10-21-76	
Craft Laboratories, Inc. 10-21-76 1901 Lakeview Dr. Fort Wayne, Indiana				
Ulrich Chemical 3318 E. Pontiac Fort Wayne, Indiana	10-21-76	10-22-76		
Van Waters & Rogers 1702 Winter St. Fort Wayne, Indiana	10-21-76	10-22-76		
Midwest Chlorine Corp. 600 W. 41st. St. Chicago, Illinois		10-3-76		

DATE <u>10-21-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Cardinier Inc. USS Products Tampa, Florida			10-21-76	
Ulrich Chemical, Inc. 3318 E. Pontiac Port Wayne, Ind.	10-21-76	10-22-76		
Van Waters & Rogers 1702 Winter St. Fort Wayne, Indiana	10-21-76	10-22-76		
Warsaw Chemical Co. P.O. Box 658 Warsaw, Indiana			10-21-76	
Indiana Mkt. Assoc. 300 E. Fallcreek Pk. Indianapolis, Indiana			10-21-76	
P.B.&S. Chemical Co. P.O. Box 161 Columbus, Indiana			10-21-76	
Dow Chemical 2020 Bldg. Midland, Michigan			10-21-76	
Chem-Tech Indust. 7882 Polk Ave. St. Louis, MO			10-21-76	
Craft Laboratories, Inc. 1901 Lakeview Dr. Fort Wayne, Indiana	10-21-76			
MMIXNN Midwest Chlorine 600 W. 41st. St. Chicago, Illinois		11-3-76		

BID REF. 414DATE 10-21-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Indiana Mkt. Assoc.
300 E. Fallcreek Pk.
Indianapolis, Ind.

10-21-76

Van Waters & Rogers
1702 Winter St.
Fort Wayne, Indiana

10-21-76

10-22-76

Ulrich Chemical Inc.
3318 E. Pontiac
Fort Wayne, Indiana

10-21-76

10-22-76

Warsaw Chemical
P.O. Box 658
Warsaw, Indiana

10-21-76

P.B.&S. Chemical
P.O. Box 161
Columbus, Indiana

10-21-76

Dow Chemical Co.
2020 Bldg.
Midland, Michigan

10-21-76

Craft Laboratories
1901 Lakeview Dr.
Fort Wayne, Indiana

10-21-76

Midwest Chelorine Corp.
600 W. 41st. st.
Chicago, Illinois

11-3-76

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8418 thru 8429DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE *S-76-12-27*
The following City Utilities Blanket Purchase Orders providefor the purchase of Chemicals for use in the Filtration and Water PollutionControl Plants in 1977.P.O. 8418 - Mississippi Lime Co.8424 - Herbert Chemical Co8419 - Marblehead Lime Co.8425 - Allen County Co-op8420 - BASF Wyandotte Corp.8426 - Ulrich Chemical, Inc.8421 - Westvaco Corp.8427 - Ulrich Chemical, Inc.8422 - Husky Industries, Inc.8428 - Ulrich Chemical, Inc.8423 - Cities Service Co.8429 - Ulrich Chemical, Inc.(SEE ATTACHED EXPLANATION AND BID TABULATIONS)EFFECT OF PASSAGE Predetermined vendors for miscellaneous chemicals at established
costEFFECT OF NON-PASSAGE Need for purchasing at future dates at probable higher costsMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Total estimated cost to Water
and Sewer Utility including freight - \$991,825.50ASSIGNED TO COMMITTEE *City Utilities*